

State Controller's Office
Division of Accounting and Reporting
Apportionment Payment Applied to State Mandated Claims
Claimant's Account Summary
As of December 01, 2012

Claimant Name: MILLVILLE ELEMENTARY SCHOOL DISTRICT

Apportionment Amount: \$ 7,493

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	20002001	\$ 1,611	\$ 343	\$ 1,954
Physical Performance Tests	173	Ch. 975/95	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	4	4
School Bus Safety I and II	184	Ch. 624/92	19981999	579	139	718
School Bus Safety I and II	184	Ch. 624/92	19992000	619	148	767
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	33	33
Standardized Testing and Reporting	208	Ch. 828/97	19971998	324	-	324
Standardized Testing and Reporting	208	Ch. 828/97	19992000	1,715	334	2,049
Standardized Testing and Reporting	208	Ch. 828/97	20002001	1,373	267	1,640
Millville Elementary School District Total				\$ 6,221	\$ 1,272	\$ 7,493